

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-19948 (ABA)

Pina Maria Quattrochi
15 Price Ln
Sicklerville, NJ 08081-1821

Monthly Payment: \$236.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2023	\$236.00	02/24/2023	\$236.00	03/23/2023	\$236.00	05/02/2023	\$236.00
05/23/2023	\$236.00	06/26/2023	\$236.00	07/24/2023	\$236.00	08/23/2023	\$236.00
09/25/2023	\$236.00	11/07/2023	\$272.00	11/27/2023	\$236.00	12/27/2023	\$236.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PINA MARIA QUATTROCHI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RONALD E. NORMAN, ESQUIRE	13	\$3,529.00	\$3,529.00	\$0.00	\$0.00
1	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,421.95	\$0.00	\$1,421.95	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$4,644.85	\$0.00	\$4,644.85	\$0.00
4	CAPITAL ONE, N.A.	33	\$2,486.59	\$0.00	\$2,486.59	\$0.00
5	CAPITAL ONE BANK USA N	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CITIZENS BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CITIZENS BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COMENITY BANK/LANE BRYANT	33	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$594.49	\$0.00	\$594.49	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$615.75	\$0.00	\$615.75	\$0.00
11	COMENITYCAPITAL/BOSCOV	33	\$0.00	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$2,823.79	\$0.00	\$2,823.79	\$0.00
13	COMENITYCB/ULTA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$1,666.48	\$0.00	\$1,666.48	\$0.00
15	CREDIT ONE BANK NA	0	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT STORE NATIONAL BANK/MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
17	HILCREST DAVIDSON	33	\$0.00	\$0.00	\$0.00	\$0.00
18	IMPERIAL HOME REMODLING	33	\$1,916.00	\$0.00	\$1,916.00	\$0.00
19	KOHL'S/CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	KOHL'S/CAPONE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT STORES NATIONAL BANK	33	\$2,393.93	\$0.00	\$2,393.93	\$0.00
22	PROTECT AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
23	ROCKET MORTGAGE, LLC	24	\$8,158.21	\$4,685.71	\$3,472.50	\$2,594.99
24	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ROCKET MORTGAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	ROCKET MORTGAGE, LLC	33	\$9,591.09	\$0.00	\$9,591.09	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	GREENSKY, LLC	33	\$19,997.63	\$0.00	\$19,997.63	\$0.00
28	TD BANK USA, N.A.	33	\$3,194.59	\$0.00	\$3,194.59	\$0.00
29	TD BANK USA/TARGETCRED	0	\$0.00	\$0.00	\$0.00	\$0.00
30	TRUIST/GRNSKY/GSLOAN S	0	\$0.00	\$0.00	\$0.00	\$0.00
31	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
32	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
33	RONALD E. NORMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2020	60.00	\$236.00
09/01/2025	Projected end of plan	

Total payments received this period: \$2,868.00

Total paid to creditors this period: \$2,594.99

Undistributed Funds on Hand: \$213.34

Arrearages: \$436.00

Attorney: RONALD E. NORMAN, ESQUIRE